Aį	oproved For Re	lease 2000/04/1	8-iiÆl	Næ <b>p</b>	<del>#\$1</del> 800	879R000	0500060 DATE	+	•	3'/	/38	3U
PICK UP Customer'						PURCHASE ORDER NO.						
DELIVER FOIAb3a							PURCHASE ORDER NO.  VENDOR PACKING SLIP NO.(*)					
CHARGE CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO			
QUANTITY		D	RAWII	NG NI	JMBER A	ND DES	CRIPTION	4				
l box	Items per											
	•				•					·		:
						FO	IAb3a					
(*) WHEN RETURNING PORIVER			AD VERI	FIED	F	CH PARTS	WERE REC	DF	ROMVENDO	R.	117,	<u> </u>